

<b>SHIPMENT EVALUATION AND INSPECTION RECORD</b>					1. DATE (YYYYMMDD)		REPORT CONTROL SYMBOL				
2. MEMBER'S NAME <i>(Last, First, Middle Initial)</i>			3. GRADE/ RANK	4. COMPONENT	5. CARRIER NAME		SCAC				
6. PPGBL/ORDER NUMBER		7. ORIGIN PPSO		GBLOC		8. DESTINATION PPSO		GBLOC			
9. CODE OF SERVICE											
10. PICKUP ADDRESS <i>(Street, City, State and ZIP Code)</i>				11. DELIVERY ADDRESS <i>(Street, City, State and ZIP Code)</i>							
12. PICKUP DATE <i>(YYYYMMDD)</i>		13. MISSED PICKUP <i>(X one)</i>		14. REQUIRED DELIVERY DATE (RDD) (YYYYMMDD)		15. MISSED RDD <i>(X one)</i>		16. ESTIMATED LOSS/ DAMAGE			
		<input type="checkbox"/> YES <input type="checkbox"/> NO				<input type="checkbox"/> YES <i>(No. of days)</i> <input type="checkbox"/> NO					
17. DATE IN STORAGE-IN- TRANSIT (SIT) (YYYYMMDD)		18. DATE OUT OF SIT <i>(YYYYMMDD)</i>		19. DELIVERY DATE (YYYYMMDD)			20. WEIGHT				
21. LOSS/DAMAGE <i>(If applicable)</i>				22. CUSTOMER SATISFACTION <i>(X one)</i>			23. TENDER OF SERVICE VIOLATIONS CODE(S)				
a. TYPE		b. SOURCE		<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN							
24. SHIPMENT INSPECTION <i>(Explain all marked Tender of Service (T/S) Violations in Remarks.)</i>											
(X) T/S CODE		VIOLATION			(X) T/S CODE		VIOLATION				
<input type="checkbox"/> A		FAILED TO PERFORM PREMOVE SURVEY <i>(If applicable)</i>			<input type="checkbox"/> N		FAILED TO PROVIDE REQUIRED DOCUMENTS TO MEMBER				
<input type="checkbox"/> B		IMPROPERLY PACKED/LOADED SHIPMENT			<input type="checkbox"/> O		FAILED TO UNPACK/REASSEMBLE				
<input type="checkbox"/> C		IMPROPER/INADEQUATE PACKING MATERIAL			<input type="checkbox"/> P		FAILED TO COMPLY WITH SIT REQUIREMENTS				
<input type="checkbox"/> D		PREPARED INVENTORY IMPROPERLY			<input type="checkbox"/> Q		CONTAINERS NOT PROPERLY MARKED				
<input type="checkbox"/> E		PREPARED DD619/DD1840 IMPROPERLY			<input type="checkbox"/> R		FAILED TO PROTECT CONTAINERS FROM WEATHER				
<input type="checkbox"/> F		USED UNQUALIFIED PERSONNEL			<input type="checkbox"/> S		FAILED TO PACK, WEIGH AND ENTER PBP&E ON INVENTORY/PPGBL				
<input type="checkbox"/> G		IMPROPERLY SERVICED/DESERVICED APPLIANCES			<input type="checkbox"/> T		FAILED TO REPORT SHIPMENT IN WEEKLY REPORT				
<input type="checkbox"/> H		FOLDED/FAILED TO PROPERLY ROLL RUG(S)			<input type="checkbox"/> U		UB/HHG CONTAINERS FAILED TO MEET SPECIFICATIONS				
<input type="checkbox"/> I		FAILED TO RECORD LOSS/DAMAGE			<input type="checkbox"/> V		FAILED TO NOTIFY PPSO OF INABILITY TO MEET RDD				
<input type="checkbox"/> J		FAILED TO WEIGH SHIPMENT AS PRESCRIBED BY ICC			<input type="checkbox"/> W		FAILED TO TRACE WITHIN 24/48 HOURS <i>(As applicable)</i>				
<input type="checkbox"/> K		FAILED TO REMOVE PACKING MATERIALS/DEBRIS			<input type="checkbox"/> X		FAILED TO NOTIFY PPSO OF ARRIVAL/DELIVERY				
<input type="checkbox"/> L		FAILED TO REWEIGH WHEN REQUESTED			<input type="checkbox"/> Y		FAILED TO CONTAINERIZE AT RESIDENCE				
<input type="checkbox"/> M		FAILED TO PROVIDE REQUIRED DOCUMENTS TO PPSO			<input type="checkbox"/> Z		OTHER <i>(See Remarks)</i>				
25. REMARKS											
26. PRINTED NAME/SIGNATURE OF ORIGIN INSPECTOR					DATE SIGNED		29. SHIPMENT EVALUATION <i>(X one)</i>				
27. PRINTED NAME/SIGNATURE OF DESTINATION INSPECTOR					DATE SIGNED					<input type="checkbox"/> SATISFACTORY  <input type="checkbox"/> UNSATISFACTORY	
28. PRINTED NAME/SIGNATURE OF SHIPPING OFFICE REPRESENTATIVE					DATE SIGNED					30. SHIPMENT SCORE	

## MATRIX FOR SCORING INDIVIDUAL SHIPMENTS

The following table assumes that the carrier has earned 20 points for meeting the pickup date specified on the PPGBL. If the carrier missed the pickup date, 20 points should be deducted from the shipment score shown on the matrix.

DAYS LATE	ESTIMATED \$ LOSS/DAMAGE										
	\$0	\$1 - \$100	\$101 - \$200	\$201 - \$300	\$301 - \$400	\$401 - \$500	\$501 - \$600	\$601 - \$700	\$701 - \$800	\$801 - \$900	Over \$900
0	100	98	96	94	92	90	84	78	72	66	60
1	96	94	92	90	88	86	80	74	68	62	56
2	92	90	88	86	84	82	76	70	64	58	52
3	88	86	84	82	80	78	72	66	60	54	48
4	84	82	80	78	76	74	68	62	56	50	44
5	80	78	76	74	72	70	64	58	52	46	40
6	76	74	72	70	68	66	60	54	48	42	36
7	72	70	68	66	64	62	56	50	44	38	32
8	68	66	64	62	60	58	52	46	40	34	28
9	64	62	60	58	56	54	48	42	36	30	24
10+	60	58	56	54	52	50	44	38	32	26	20